South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Center Director/Designee: Elsie Higginbotham Prince | | t info | (Phor | Hours of Operation: Single Shift ne/Email/Fax)? ☐ Yes ☐ No Overnight Care? ☐ N | ⁄es | o No | <u>. </u> |
|---|---------|----------|---------------|---|----------|----------------|--|
| Change in Ownership or Director? Yes SHO If yes, Name: | | | Duile | line 2: Building 2: | ODE | 'n | |
| Maximum number of children: 42 Building 1: | 20 - | | Duik L – A | ding 2: Building 3: □ Infants are in designated rooms? © Yes □ | CDE | | |
| Maximum number of infants: 7 ± 24 months c Items posted in public view: License Menu Critatio Ch | | | | | |) IN/A | |
| nems posted in public view. El cicense El Mend Le Ratio Ch | iait (M | ui Cia | 1551001 | is) Does facility transport children? If tes paro IN | A | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | ET/ | 多数性 | SUPERVISION 114-504 | 100 | N. T | 49 |
| | C | М | N/A | | C | N | Т |
| Staff files are in compliance H(1-7) | | | | Adequate supervision throughout facility A(1-2) | _ | - | t |
| Training hours up-to-date K(5)(b-c) | | | | Facility following tracking of children procedures A(3) | | | _ |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | - | | 0 | Ratios adequate in all classrooms and on playground B, C | _ | * | 1 |
| | | | | SAFETY 114-505 | | | |
| | C | N | N/A | THE OWNER SERVICE WHEN IN A PROPERTY OF THE PARTY OF THE | С | Ň | T |
| Children's faces/hands are clean B(1) | 0 | | | Proper diaper changing practices were observed F(1-16) | | - | + |
| Medicine and harmful items labeled and stored properly D(2) | | | <u></u> | Proper handwashing practices were observed G (4) | | - | + |
| | a/ | | | | - | | + |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | | E 114- | No smoking/consumption of alcoholic beverage A(3) | Œ. | 1-0. | |
| BUILDING | C | N | N/A | PLAYGROUND | | AL | P |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | | | | С | N | H |
| | 2 | | | Playground equip. safe & firmly anchored B(7) | ۰ | -0 | - |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | 2 | | | Adequate cushioning material; at least 6ft fall zone B(9) | <u>-</u> | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | - | | L |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | | | Outdoor space free from hazards and litter B(2) | <u></u> | | F |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | _ | 0 | RESTING (A) | С | N | L |
| Garbage kept properly in plastic fined receptacles A(8) (d-i) | | 2 | | Play Pens observed C(4) | | | L |
| Electrical outlets are securely covered A(11)(c) | 0 | <u> </u> | | Cribs meet federal standards (reviewed certificate) D(1) | 94 | <u> </u> | L |
| Sink area has running water A(12)(d) | - | <u> </u> | . 🗆 | Cots, mats, cribs labeled or charted for each child D(2) | | 14 | |
| Soap and disposable towels available at sink A(12)(i) | 0 | | | PROGRAM 114-506 | C | N [*] | |
| Furniture, toys & equipment are clean and in good repair C(1) | 9 | | | Written, planned, daily program of activities that is | بي | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | 10 | | 0 | developmentally & age appropriate observed A(1-3) | <u>.</u> | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | | Positive, non-abusive discipline practice B(1) | <u> </u> | | |
| MEAL | | | | S 114-508 | Die. | | |
| | С | N · | N/A | | С | "N | |
| Meals & snacks in compliance with USDA A(1)(b) | 9 | P | | Round, firm foods are not offered to children under 4 | | -0 | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 9 | | | yrs. Old, unless properly cut to prevent choking risk A(3) | 8- | | |
| Food preparers have proper hair restraints B(5) | 1 | | | Food stored & handled properly D(1) | 4₽~ | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | .6 | | | All cleaning & poisonous items stored away from food D | کے | | |
| INFANT CARE 114-509 | | NI - | ALLA S | TRANSPORTATION 114-505 I | | | |
| Infanta are placed on their back to clear A/EVa) | C | N | N/A | | C | N | |
| Infants are placed on their back to sleep A(5)(a) | 1 | | | Vehicle has proper safety restraints & in good repair I(1) | <u> </u> | | |
| No bottles propped or given in cribs or on mats A(3)(c) | 10 | | | Checklist for loading/unloading children reviewed (2)(d) | 0 | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | | Driver's (valid) driver's license reviewed (1)(f) | 0 | 0 | ٧ |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | 100 | | | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | ليو [| | 0 | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | | | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | B | 4 | | | | - | Т |
| child A(3)(a) | - | | | No violations noted at the time of visit | | | |
| Signature of Director/Operator/Designee: | | | w | Date: 1 - LM - 33 Refused to | o sign | 1 | |